



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8341-1/18-1
Award Sheet

Procurement Management Services DIVISION

BID NO.: **8341-1/18-1**

PREVIOUS BID NO.:

TITLE: **EQUIP. RENTAL (ENT/SPEC. EVENTS)-PREQUAL**

CURRENT CONTRACT PERIOD: **02/01/2014** through **01/31/2019**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. 8341-1/18-1

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

Jennyfer Calderon

PHONE: 305 375-5312

FAX: 305 375-4407

EMAIL: jcalder@MIAMIDADE.GOV

VENDOR NAME: **EBERSHOFF LLC**
 DBA: **ECONOMY PARTY & TENT REN**
 FEIN: **462641294** SUFFIX : **01** **33186**
 STREET: **13175 sw 124 ave** CITY: **Miami** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-4977368**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| <u>Name</u> | <u>Phone1</u> | <u>Phone2</u> | <u>Fax</u> | <u>Email Address</u> |
|------------------|---------------|---------------|-------------|-----------------------------|
| HUMBERTO ALVAREZ | 305-2567368 | 800-4977368 | 305-2321775 | EPRDESK@ECONOMYPARTYRENTAL. |

VENDOR NAME: **ABC PARTY RENTAL INC**
 DBA: **DIAMONETTE PARTY RENTAL**
 FEIN: **592829056** SUFFIX : **01** **33172**
 STREET: **11091 NW 27TH STREET, STE. 100** CITY: **DORAL** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| <u>Name</u> | <u>Phone1</u> | <u>Phone2</u> | <u>Fax</u> | <u>Email Address</u> |
|-------------------|---------------|---------------|--------------|-----------------------|
| CARLOS D MELENDEZ | 305-592-1223 | - | 305-593-1038 | CARLOS@DIAMONETTE.COM |

VENDOR NAME: **GLENS TENTS & TABLE RENTAL SERVICE INC**
 DBA:
 FEIN: **650429466** SUFFIX : **01** CITY: **DORAL** ST: **FL** ZIP: **33166**
 STREET: **8000 NW 56 ST**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|----------------|--------------|--------|--------------|------------------------|
| GLEN RAMGOOLAM | 305-592-3328 | - | 305-592-2733 | GLENTENTRENTAL@AOL.COM |

VENDOR NAME: **MIAMI GRANDSTAND ENTERTAINMENT CORP**
 DBA:
 FEIN: **650755892** SUFFIX : **04** CITY: **HIALEAH** ST: **FL** ZIP: **33016**
 STREET: **2330 WEST 79TH STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

| | | |
|------------|-------------------------|-----------|
| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
| Other: | Vendor Record Verified? | |

Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|------------------|--------------|--------|--------------|-----------------------|
| FELIPE A PERDOMO | 305-636-9665 | - | 305-826-1280 | MIAMIBLEACHERS@CS.COM |

VENDOR NAME: **SBS INVESTMENTS OF DADE COUNTY INC**
 DBA: **CHRISTINAS PARTY RENTAL**
 FEIN: **650770613** SUFFIX : **01** 3315754
 STREET: **9740 E EVERGREEN ST** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

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| SBE | Set Aside | Bid Pref. |
| Micro Ent. | Selection Factor | Goal |
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Vendor Contacts:

| Name | Phone1 | Phone2 | Fax | Email Address |
|-----------------|--------------|--------|--------------|--------------------|
| JOSE C. SEGARRA | 305-969-1025 | - | 305-969-1622 | SEGA123456@AOL.COM |

ITEMS AWARDED Section:

Details: **8341-1/18-1**

[See roadmap for detail information.](#)

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **12/16/2008** DPM Date: **10/29/2013**

Contract Amount: \$ **2,575,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

| 1 | ABCW1400302 | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------------------|--------------|-----------------------|--------|---------------------------------------|----|-------------|----|-------------|----|--------------|----|-------------|----|------------|----------|-------------|----|--------------|----|-------------|----|----------------|----|--------------|
| <table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>981-72</td><td>RENTAL OR LEASE OF TENTS, TARPAULINGS</td></tr> </table> | | Commodity ID | Commodity Name | 981-72 | RENTAL OR LEASE OF TENTS, TARPAULINGS | | | | | | | | | | | | | | | | | | | | |
| Commodity ID | Commodity Name | | | | | | | | | | | | | | | | | | | | | | | | |
| 981-72 | RENTAL OR LEASE OF TENTS, TARPAULINGS | | | | | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <th>Department</th><th>Department Allocation</th></tr> <tr> <td>AD</td><td>\$100,000.00</td></tr> <tr> <td>AV</td><td>\$49,000.00</td></tr> <tr> <td>CR</td><td>\$12,500.00</td></tr> <tr> <td>EL</td><td>\$100,000.00</td></tr> <tr> <td>ME</td><td>\$30,000.00</td></tr> <tr> <td>MT</td><td>\$6,503.89</td></tr> <tr> <td>PE02****</td><td>\$60,000.00</td></tr> <tr> <td>PR</td><td>\$246,231.96</td></tr> <tr> <td>PW</td><td>\$36,942.86</td></tr> <tr> <td>SP</td><td>\$1,382,764.00</td></tr> <tr> <td>VZ</td><td>\$154,877.00</td></tr> </table> | | Department | Department Allocation | AD | \$100,000.00 | AV | \$49,000.00 | CR | \$12,500.00 | EL | \$100,000.00 | ME | \$30,000.00 | MT | \$6,503.89 | PE02**** | \$60,000.00 | PR | \$246,231.96 | PW | \$36,942.86 | SP | \$1,382,764.00 | VZ | \$154,877.00 |
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| AV | \$49,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| CR | \$12,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| EL | \$100,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| ME | \$30,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| MT | \$6,503.89 | | | | | | | | | | | | | | | | | | | | | | | | |
| PE02**** | \$60,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| PR | \$246,231.96 | | | | | | | | | | | | | | | | | | | | | | | | |
| PW | \$36,942.86 | | | | | | | | | | | | | | | | | | | | | | | | |
| SP | \$1,382,764.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| VZ | \$154,877.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | ABCW1400303 | | | | | | | | | | | | | | | | | | | | | | | | |
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| HD | \$10,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | ABCW1600141 | | | | | | | | | | | | | | | | | | | | | | | | |
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| VZ | \$386,180.29 | | | | | | | | | | | | | | | | | | | | | | | | |

End of BPO Information Section